

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 679		Statutory Due Date	7/19/2002
Larson for State Senate				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
				Amended Date	7/18/2002
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/18/2002	N/A	Victory Store.com	Advertising	\$4,112.30
	Check # 1725	324 Fairmount St. Davenport, IA 52802	Yard signs.	
5/18/2002	N/A	Larson, Chuck	Office Holder Expenses	\$88.40
	Check # 1726	2214 Evergreen St. NE Cedar Rapids, IA 52402	Reimbursement; postage, \$34.00; mileage, 160 miles @ \$0.54/mi = \$86.40	
5/18/2002	N/A	First USA Bank	Office Holder Expenses	\$98.10
	Check # 1727	P.O. Box 94014 Palatine, IL 60094	3.98; copies, 1.37; campaign software, 38.05; Des Moines Register, 20.00; Iowa	
5/18/2002	N/A	Capitol Resources	Office Holder Expenses	\$500.00
	Check # 1728	1842 400th ave. Brooklyn, IA 52211	Fundraising retainer and commission	

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5/18/2002	N/A	Victory Enterprises		Office Holder Expenses	\$75.00
		5200 30th St. SW Ste. 7		Web hosting fee, 1st qtr. 02	
	Check # 1729	Davenport, IA 52802			
5/18/2002	N/A	Carter Printing		Printing & Reproduction	\$38.00
		1739 East Grand Ave.		Business cards	
	Check # 1730	Des Moines, IA 50316			
5/18/2002	N/A	Lemmon, Cyndi		Office Holder Expenses	\$89.14
		3114 Blue Ridge Ct. NE		Reimbursement, yard sign materials	
	Check # 1731	Cedar Rapids, IA 52402			
5/18/2002	N/A	Lemmon, Miles		Salary & Gratuity	\$250.00
		2715 Cimarron Dr.		Treasurer salary, 1st qtr. 02	
	Check # 1732	Columbia, MO 65203			

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5/23/2002	N/A	Collins Credit Union		Bank Charges	\$1.59
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402			
6/5/2002	N/A	Linn County Republican Woman		Office Holder Expenses	\$104.00
	Check #	180 School St. Marion, IA 52302		Yard sign placement fee	
6/5/2002	N/A	Lemmon, Cyndi		Salary & Gratuity	\$310.00
	Check #	3114 Blue Ridge Ct. NE Cedar Rapids, IA 52402		Campaign manager salary	
6/5/2002	N/A	Lemmon, Cyndi		Mileage	\$24.48
	Check #	3114 Blue Ridge Ct. NE Cedar Rapids, IA 52402		72 miles @ .34/mi	

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6/17/2002	N/A	Capitol Resources		Office Holder Expenses	\$520.00
	Check # 1736	1842 400th ave. Brooklyn, IA 52211		Fundraising retainer and yard sign locations	
6/17/2002	N/A	First USA Bank		Office Holder Expenses	\$160.00
	Check # 1737	P.O. Box 94014 Palatine, IL 60094		Moines Register, 20.00; Fundraising lunch, 23.72; Fundraising meeting, 2.71; Campaign	
6/17/2002	N/A	Larson, Chuck		Office Supplies	\$9.15
	Check # 1738	2214 Evergreen St. NE Cedar Rapids, IA 52402		Reimbursement, office supplies	
6/17/2002	N/A	Larson, Chuck		Mileage	\$138.04
	Check # 1739	2214 Evergreen St. NE Cedar Rapids, IA 52402		406 miles @ .34/mi	

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6/17/2002	N/A	Republican Party of Iowa	Fund-Raiser (Attended)	\$0.00
	Check # 1740	621 E. 9th St. Des Moines, IA 50309	Chairman's dinner table hosting	
6/17/2002	9161	Republican Party of Iowa and its Eisenh Club	Fund-Raiser (Attended)	\$1,000.00
	Check # 1740	621 E. Ninth Street Des Moines, IA 50309	Chairman's dinner table hosting	
6/21/2002	N/A	Hames, Curtis	Salary & Gratuity	\$1,000.00
	Check # 1741	4015 Fox Hollow Ct. Marion, IA 52302	Campaign assistant	
6/21/2002	N/A	Hames, Curtis	Photography	\$25.90
	Check # 1742	4015 Fox Hollow Ct. Marion, IA 52302	Reimbursement, photo development	

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6/25/2002	N/A	Westercamp, Laura	Office Supplies	\$37.98
	Check # 1743	3612 Timberline Dr. NE Cedar Rapids, IA 52402	Reimbursement, office supplies	
6/25/2002	N/A	Collins Credit Union	Bank Charges	\$1.59
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		
7/1/2002	N/A	Linn County Auditor	Office Holder Expenses	\$67.95
	Check # 1744	930 1st St. SW Cedar Rapids, IA 52404	Voter registration records CD	
7/1/2002	N/A	Culp Consulting and Engineering	Office Holder Expenses	\$305.00
	Check # 1745	1021 Kirkwall Ct. Miamisburg, OH 45342	Campaign software	

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7/1/2002	N/A	Voided Check	Miscellaneous or Unitemized	\$0.00
	Check # 1746	- -, IA -	Voided Check	
7/1/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$13.26
	Check # 1747	dm-nodata Cedar Rapids, IA 52402	Postage	
7/3/2002	N/A	Westercamp, Laura	Office Holder Expenses	\$100.33
	Check # 1749	3612 Timberline Dr. NE Cedar Rapids, IA 52402	Reimbursement, parade items	
7/3/2002	N/A	Westercamp, Laura	Gifts or Meals for Volunteers	\$37.89
	Check # 1748	3612 Timberline Dr. NE Cedar Rapids, IA 52402	Meal for volunteers after parade	

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7/7/2002	N/A	Capitol Resources		Office Holder Expenses	\$1,418.36
		1842 400th ave.		Fundraising commission	
	Check # 1750	Brooklyn, IA 52211			
7/7/2002	N/A	Elgin for State Representative		Office Holder Expenses	\$320.65
		6940 Bowman Ln. NE		1/2 annual storage shed rental	
	Check # 1751	Cedar Rapids, IA 50402			
7/7/2002	N/A	Lemmon, Miles		Salary & Gratuity	\$250.00
		2715 Cimarron Dr.		Campaign treasurer, 2nd qtr. 02	
	Check # 1752	Columbia, MO 65203			
7/8/2002	N/A	US Cellular		Office Holder Expenses	\$420.00
		Dept. 0005		Cell phone auto installation	
	Check # 1753	Palatine, IL 60055			

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7/13/2002	N/A	First USA Bank		Office Holder Expenses	\$86.68
	Check # 1754	P.O. Box 94014 Palatine, IL 60094		Des Moines Register, 20.00; fundraising lunch, 24.24; campaign meeting, 42.40	
7/13/2002	N/A	Enron Ex-employee Relief Fund		Charitable Contributions	\$200.00
	Check # 1755	1515 FM 1960 Bypass East Humble, TX 77338			
7/13/2002	N/A	Capitol One		Office Holder Expenses	\$79.90
	Check # 1756	P.O. Box 60000 Seattle, WA 98190		Blackberry wireless e-mail service, 2 months	
7/14/2002	N/A	Hames, Curtis		Salary & Gratuity	\$1,000.00
	Check # 1757	4015 Fox Hollow Ct. Marion, IA 52302		Campaign Assistant	

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Total Amount	\$12,883.69
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